

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS

In re:	§	Case No. 16-52608-CAG
	§	
BILL HALL, JR., TRUCKING, LTD	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Johnny W. Thomas, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$1,239,140.14	Assets Exempt:	NA
Total Distributions to Claimants:	\$794.02	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$5,837.41		

3) Total gross receipts of \$6,631.43 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$6,631.43 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$0.00	\$388,679.28	\$338,467.07	\$794.02
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$5,837.41	\$5,837.41	\$5,837.41
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$0.00	\$144,228.64	\$144,228.64	\$0.00
General Unsecured Claims (from Exhibit 7)	\$0.00	\$10,508,289.64	\$8,985,573.53	\$0.00
Total Disbursements	\$0.00	\$11,047,034.97	\$9,474,106.65	\$6,631.43

4). This case was originally filed under chapter 11 on 11/10/2016. The case was converted to one under Chapter 7 on 03/22/2017. The case was pending for 49 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/06/2021

By: /s/ Johnny W. Thomas
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Accounts receivable 90 days old or less	1121-000	\$6,631.43
TOTAL GROSS RECEIPTS		\$6,631.43

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Bexar County	4800-000	\$0.00	\$111,731.70	\$111,731.70	\$792.64
2	Bexar County District Clerk	4800-071	\$0.00	\$194.00	\$194.00	\$1.38
7	Uvalde County	4210-000	\$0.00	\$79,167.57	\$79,167.57	\$0.00
9	Comal County	4210-000	\$0.00	\$102,875.57	\$102,875.57	\$0.00
10	Hays County	4210-000	\$0.00	\$1,837.67	\$1,837.67	\$0.00
19	Bexar County	4110-000	\$0.00	\$50,212.21	\$0.00	\$0.00
29	Comal County	4210-000	\$0.00	\$40,480.15	\$40,480.15	\$0.00
30	Hays County	4210-000	\$0.00	\$2,180.41	\$2,180.41	\$0.00
TOTAL SECURED CLAIMS			\$0.00	\$388,679.28	\$338,467.07	\$794.02

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Johnny W. Thomas, Trustee	2100-000	NA	\$1,413.14	\$1,413.14	\$1,413.14
Johnny W. Thomas, Law Office, Trustee	2200-000	NA	\$1,633.63	\$1,633.63	\$1,633.63
INTERNATIONAL SURETIES	2300-000	NA	\$13.20	\$13.20	\$13.20
Independent Bank	2600-000	NA	\$28.70	\$28.70	\$28.70
Integrity Bank	2600-000	NA	\$98.74	\$98.74	\$98.74
U.S. Trustee	2950-000	NA	\$650.00	\$650.00	\$650.00
Janet Rakowitz, Accountant for Trustee	3410-000	NA	\$2,000.00	\$2,000.00	\$2,000.00

TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES	NA	\$5,837.41	\$5,837.41	\$5,837.41
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EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
4	Comptroller of Public Accounts	5800-000	\$0.00	\$119,893.27	\$119,893.27	\$0.00
5	INTERNAL REVENUE SERVICE	5800-000	\$0.00	\$24,335.37	\$24,335.37	\$0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$144,228.64	\$144,228.64	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3	Daimler Trust	7100-000	\$0.00	\$480,058.43	\$79,971.23	\$0.00
4a	Comptroller of Public Accounts	7100-000	\$0.00	\$26,365.19	\$26,365.19	\$0.00
5a	INTERNAL REVENUE SERVICE	7100-000	\$0.00	\$9,974.59	\$9,974.59	\$0.00
6	INDUSTRIAL COMMUNICATIONS	7100-000	\$0.00	\$6,140.49	\$6,140.49	\$0.00
8	Redi Fuel A Reladyne Co.	7100-000	\$0.00	\$141,815.37	\$141,815.37	\$0.00
11	Protection One	7100-000	\$0.00	\$3,527.64	\$3,527.64	\$0.00
12	Southern Tire Mart, LLC	7100-000	\$0.00	\$46,703.03	\$46,703.03	\$0.00
13	Mario Hernandez	7100-000	\$0.00	\$1,000,000.00	\$0.00	\$0.00
14	American Express Travel Related Services Company,	7100-000	\$0.00	\$50,260.04	\$50,260.04	\$0.00
15	Airgas USA, LLC	7100-000	\$0.00	\$749.76	\$749.76	\$0.00
16	Euler Hermes N. A. Agent for Multi Service Technol	7100-000	\$0.00	\$4,795.53	\$4,795.53	\$0.00
17	Engs Commercial Finance Co.	7100-000	\$0.00	\$160,976.41	\$160,976.41	\$0.00
18	Banc of America Leasing & Capital	7100-000	\$0.00	\$122,628.91	\$0.00	\$0.00

LLC						
21	Praxair Distribution Inc	7100-000	\$0.00	\$1,186.53	\$1,186.53	\$0.00
22	Idalia & Juan Cervantes	7100-000	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
23	Guillermo Torres	7100-000	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
24	TEXAS WORKFORCE COMMISSION	7100-000	\$0.00	\$318.05	\$318.05	\$0.00
25	4282 I H 10 E	7100-000	\$0.00	\$28,198.85	\$28,198.85	\$0.00
26	Guillermo Torres	7100-000	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
27	Idalia and Juan Cervantes	7100-000	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
28	Syn-Co Chemical, Inc.	7100-000	\$0.00	\$5,284.34	\$5,284.34	\$0.00
31	PACCAR Financial Corp.	7100-000	\$0.00	\$3,322,356.91	\$3,322,356.91	\$0.00
32	FRENCH ELLISON TRUCK CENTER LLC	7100-000	\$0.00	\$96,949.57	\$96,949.57	\$0.00
33	Rosalina Anzaldua	7200-000	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$10,508,289.64	\$8,985,573.53	\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit 8

Case No.: 16-52608-G-7
Case Name: BILL HALL, JR., TRUCKING, LTD
For the Period Ending: 4/6/2021

Trustee Name: Johnny W. Thomas
Date Filed (f) or Converted (c): 03/22/2017 (c)
§341(a) Meeting Date: 04/25/2017
Claims Bar Date: 08/24/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	WELLS FARGO BUSINESS CHECKING 0213	\$191.60	\$0.00	\$0.00	FA
2	Accounts receivable 90 days old or less	\$170,180.00	\$6,631.43	\$6,631.43	FA
Asset Notes: per Agreed Judgment No. 2016CV05344					
3	Accounts receivable 90 days old or less	\$329,948.54	\$0.00	\$0.00	FA
4	Haco Holding	\$0.00	\$0.00	\$0.00	FA
5	Bill Hall, Jr. Trucking, LLC	\$0.00	\$0.00	\$0.00	FA
6	DESKS, CHAIRS, COMPUTERS, PRINTERS, COUCHES	\$0.00	\$0.00	\$0.00	FA
7	2005 Peterbilt 379 - Tractor 1XP5DB9X75N838850	\$30,000.00	\$0.00	\$0.00	FA
8	2005 Peterbilt 379 - Tractor 1XP5DB9X75N838847	\$30,000.00	\$0.00	\$0.00	FA
9	2005 Peterbilt 379 - Tractor 1XP5DB9X75N838855	\$30,000.00	\$0.00	\$0.00	FA
10	2005 Peterbilt 379 - Tractor 1XP5DB9X75N838853	\$30,000.00	\$0.00	\$0.00	FA
11	2005 Peterbilt 379 - Tractor 1XP5DB9X75N838866	\$30,000.00	\$0.00	\$0.00	FA
12	2005 Peterbilt 379 - Tractor 1XP5DB9X75N838860	\$30,000.00	\$0.00	\$0.00	FA
13	2005 Peterbilt 379 - Tractor 1XP5DB9X75N838851	\$30,000.00	\$0.00	\$0.00	FA
14	2005 Peterbilt 379 - Tractor 1XP5DB9X75N838851	\$30,000.00	\$0.00	\$0.00	FA
15	2005 Peterbilt 379 - Tractor 1XP5DB9X75N838848	\$30,000.00	\$0.00	\$0.00	FA
16	2008 Kenworth T-800B - Tractor 1XKWDB9X98J227000	\$50,000.00	\$0.00	\$0.00	FA
17	2010 Peterbilt 379 - Tractor 1XPHD49X0AD104201	\$45,000.00	\$0.00	\$0.00	FA

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ASSET CASES

Page No: 2

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For the Period Ending: 4/6/2021

Trustee Name: Johnny W. Thomas
Date Filed (f) or Converted (c): 03/22/2017 (c)
§341(a) Meeting Date: 04/25/2017
Claims Bar Date: 08/24/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
18 2010 Peterbilt 379 - Tractor 1XPHD49X0AD104149	\$45,000.00	\$0.00		\$0.00	FA
19 2010 Peterbilt 379 - Tractor 1XPHD49X0AD104209	\$45,000.00	\$0.00		\$0.00	FA
20 2010 Peterbilt 379 - Tractor 1XPHD49X0AD104221	\$45,000.00	\$0.00		\$0.00	FA
21 2010 Peterbilt 379 - Tractor 1XPHD49X0AD104205	\$45,000.00	\$0.00		\$0.00	FA
22 2006 Transcraft 53' - Flatbed 1TTF5320861081430	\$9,000.00	\$0.00		\$0.00	FA
23 2006 Transcraft 53' - Flatbed 1TTF5320861081379	\$9,000.00	\$0.00		\$0.00	FA
24 2006 Transcraft 53' - Flatbed 1TTF5320861081381	\$9,000.00	\$0.00		\$0.00	FA
25 2006 Transcraft 53' - Flatbed 1TTF5320861081406	\$9,000.00	\$0.00		\$0.00	FA
26 2006 Transcraft 53' - Flatbed 1TTF5320861081391	\$9,000.00	\$0.00		\$0.00	FA
27 CPS Belly Dump Trailer 4Z45154232P004064	\$18,000.00	\$0.00		\$0.00	FA
28 2002 Clement Endlite Trailer 5C2BB38B4M003524	\$20,000.00	\$0.00		\$0.00	FA
29 2002 Clement Endlite Trailer 5C2BB38B4M003694	\$20,000.00	\$0.00		\$0.00	FA
30 2005 Clement Endlite Trailer 5C2BB38B4M004497	\$20,000.00	\$0.00		\$0.00	FA
31 2004 Clement Endlite Trailer 5C2BB38B4M004092	\$20,000.00	\$0.00		\$0.00	FA
32 2006 Clement Endlite Trailer 5C2BB38B4M005253	\$20,000.00	\$0.00		\$0.00	FA
33 2006 Clement Endlite Trailer 5C2BB38B4M005144	\$20,000.00	\$0.00		\$0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 3

Exhibit 8

Case No.: 16-52608-G-7
Case Name: BILL HALL, JR., TRUCKING, LTD
For the Period Ending: 4/6/2021

Trustee Name: Johnny W. Thomas
Date Filed (f) or Converted (c): 03/22/2017 (c)
§341(a) Meeting Date: 04/25/2017
Claims Bar Date: 08/24/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
34 2006 Clement Endlite Trailer 5C2BB38B4M005143	\$20,000.00	\$0.00		\$0.00	FA
35 2006 Clement Endlite Trailer 5C2BB38B4M004497	\$20,000.00	\$0.00		\$0.00	FA
36 2006 Clement Endlite Trailer 5C2BB38B4M005096	\$20,000.00	\$0.00		\$0.00	FA
37 2006 Clement Endlite Trailer 5C2BB38B4M005140	\$20,000.00	\$0.00		\$0.00	FA
38 2006 Clement Endlite Trailer 5C2BB38B4M005095	\$20,000.00	\$0.00		\$0.00	FA
39 1999 CPS End Dump Trailer 4Z4515429XP002083	\$18,000.00	\$0.00		\$0.00	FA
40 1999 CPS End Dump Trailer 4Z4515429XP002034	\$18,000.00	\$0.00		\$0.00	FA
41 2010 Peterbilt 379 - Tractor 1XPHD49X0AD104205	\$45,000.00	\$0.00		\$0.00	FA

TOTALS (Excluding unknown value)\$1,409,320.14\$6,631.43\$6,631.43**Gross Value of Remaining Assets**\$0.00**Major Activities affecting case closing:**

09/01/2020 TFR filed 11/6/2020, after filing of tax return and updating all records.
03/31/2020 Claims adjudication filed with Court. Pending Court approval. Tax return preparation and time records update pending before TFR
09/30/2019 Debtor amended schedules. Appears trucks repossessed. A/R uncollectible.
03/01/2019 Coordination with County on missing trucks. Debtor alleges all trucks were repossessed that were in debtor's name. County has information otherwise.
03/16/2018 Pending collections.
09/30/2017 Review assets and claim against owners.

Initial Projected Date Of Final Report (TFR): 12/01/2018Current Projected Date Of Final Report (TFR): 11/06/2020/s/ JOHNNY W. THOMAS

JOHNNY W. THOMAS

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 16-52608-G-7
Case Name: BILL HALL, JR., TRUCKING, LTD
Primary Taxpayer ID #: **_***9782
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/10/2016
For Period Ending: 4/6/2021

Trustee Name: Johnny W. Thomas
Bank Name: Independent Bank
Checking Acct #: *****2608
Account Title:
Blanket bond (per case limit): \$120,905,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/21/2017	(2)	Edward M. Lavin, Attorney at Law	accounts receivable	1121-000	\$1,500.00		\$1,500.00
07/31/2017		Integrity Bank	Bank Service Fee	2600-000		\$0.50	\$1,499.50
08/03/2017	(2)	Gainco Inc.	Payment on account	1121-000	\$500.00		\$1,999.50
08/03/2017	(2)	AES Logistics, LLC	Payment on account	1121-000	\$631.43		\$2,630.93
08/22/2017	(2)	Gainco, Inc.	account receivable	1121-000	\$500.00		\$3,130.93
08/31/2017		Integrity Bank	Bank Service Fee	2600-000		\$3.77	\$3,127.16
09/30/2017		Integrity Bank	Bank Service Fee	2600-000		\$4.49	\$3,122.67
10/02/2017	(2)	B & E Trucking	accounts receivable	1121-000	\$1,500.00		\$4,622.67
10/02/2017	3001	INTERNATIONAL SURETIES	bond 016071777	2300-000		\$1.53	\$4,621.14
10/16/2017	(2)	Gainco Inc.	accounts Receivable	1121-000	\$1,000.00		\$5,621.14
10/31/2017		Integrity Bank	Bank Service Fee	2600-000		\$7.32	\$5,613.82
11/30/2017		Integrity Bank	Bank Service Fee	2600-000		\$8.07	\$5,605.75
12/31/2017		Integrity Bank	Bank Service Fee	2600-000		\$8.33	\$5,597.42
01/09/2018	(2)	Gainco, Inc.	accounts receivables	1121-000	\$1,000.00		\$6,597.42
01/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$9.32	\$6,588.10
02/28/2018		Integrity Bank	Bank Service Fee	2600-000		\$8.84	\$6,579.26
03/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$9.77	\$6,569.49
04/30/2018		Integrity Bank	Bank Service Fee	2600-000		\$9.44	\$6,560.05
05/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$9.75	\$6,550.30
06/30/2018		Integrity Bank	Bank Service Fee	2600-000		\$9.42	\$6,540.88
07/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$9.72	\$6,531.16
08/05/2018		Independent Bank	Bank Service Fee	2600-000		\$1.56	\$6,529.60
08/06/2018		Independent Bank	Bank Service Fee	2600-000		(\$1.56)	\$6,531.16
08/31/2018		Independent Bank	Bank Service Fee	2600-000		\$114.29	\$6,416.87
09/05/2018		Independent Bank	Bank Service Fee	2600-000		(\$114.29)	\$6,531.16
09/06/2018		Independent Bank	Bank Service Fee	2600-000		\$9.71	\$6,521.45
10/04/2018	3002	INTERNATIONAL SURETIES	Blanket Bond #016071777	2300-000		\$1.94	\$6,519.51

SUBTOTALS

\$6,631.43

\$111.92

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 16-52608-G-7
Case Name: BILL HALL, JR., TRUCKING, LTD
Primary Taxpayer ID #: **_***9782
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/10/2016
For Period Ending: 4/6/2021

Trustee Name: Johnny W. Thomas
Bank Name: Independent Bank
Checking Acct #: *****2608
Account Title:
Blanket bond (per case limit): \$120,905,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/17/2019	3003	INTERNATIONAL SURETIES	Bond #016071777	2300-000		\$2.31	\$6,517.20
08/31/2020		Independent Bank	Account Analysis Charge	2600-000		\$9.50	\$6,507.70
09/27/2020	3004	Janet Rakowitz	Payment on accountant fees Docket #129	3410-000		\$2,000.00	\$4,507.70
09/30/2020		Independent Bank	Account Analysis Charge	2600-000		\$9.49	\$4,498.21
10/13/2020	3005	INTERNATIONAL SURETIES	Bond #016071777	2300-000		\$7.42	\$4,490.79
01/12/2021	3006	Johnny W. Thomas	Trustee Compensation	2100-000		\$1,413.14	\$3,077.65
01/12/2021	3007	Johnny W. Thomas, Law Office	Trustee Expenses	2200-000		\$1,633.63	\$1,444.02
01/12/2021	3008	Bexar County	Distribution on Claim #: 1;	4800-000		\$792.64	\$651.38
01/12/2021	3009	Clerk, US Bankruptcy Court	Small Dividends	*		\$1.38	\$650.00
			Claim Amount \$(1.38)	4800-071			\$650.00
01/12/2021	3010	U.S. Trustee	Distribution on Claim #: 20;	2950-000		\$650.00	\$0.00

TOTALS:	\$6,631.43	\$6,631.43	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$6,631.43	\$6,631.43	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$6,631.43	\$6,631.43	

For the period of 11/10/2016 to 4/6/2021

Total Compensable Receipts:	\$6,631.43
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,631.43
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$6,631.43
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,631.43
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 07/21/2017 to 4/6/2021

Total Compensable Receipts:	\$6,631.43
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,631.43
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$6,631.43
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,631.43
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 16-52608-G-7
Case Name: BILL HALL, JR., TRUCKING, LTD
Primary Taxpayer ID #: **_***9782
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/10/2016
For Period Ending: 4/6/2021

Trustee Name: Johnny W. Thomas
Bank Name: Independent Bank
Checking Acct #: *****2608
Account Title:
Blanket bond (per case limit): \$120,905,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$6,631.43

\$6,631.43

\$0.00

For the period of 11/10/2016 to 4/6/2021

Total Compensable Receipts: \$6,631.43
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,631.43
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$6,631.43
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$6,631.43
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 03/22/2017 to 4/6/2021

Total Compensable Receipts: \$6,631.43
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,631.43
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$6,631.43
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$6,631.43
Total Internal/Transfer Disbursements: \$0.00

/s/ JOHNNY W. THOMAS

JOHNNY W. THOMAS